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CERTIFICATION OF DEBTOR REGARDING MONTHLY REPORT

Dehtor(s): STeven S. Broko Chapter 13 Case No.:	19-1528
I. STEVER S. BEDLO , being of full age and duly sworn upon my or	zih depose(s)
and say(s)	-
1. I am the business debtor(s) in the above-referenced matter.	
2. I have completed and attached a Monthly Financial Report for the mont	h of
May 20 20.	*
I. All of the information in the Monthly Financial Report is complete, true	and
correct to the best of my knowledge, information and belief.	
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DATE: My 20 2020 Y Subb	or .
DATE:	

MONTHLY FINANCIAL REPORT OF BUSINESS OPERATIONS

Debtor Name: Steven S. Behkio	
Case No. 14-75 937	
Business Name:	•
For the Month & Year (e.g. 1/98): 1/15 3030	
BUSINESS INCOME:	
(1) Actual Income from Sales & Service	7032
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income [items 1 through 3]	7032 2
ACTUAL BUSINESS EXPENSE PAID .	
(5) RentLosse	1200
(6) Utilities (Electricity, Gas, Water & Sewer)	140
(7) Telephone	180
(8) Insurance	140
(9) Wages for Employees	- 25.
(10)Wages for Seld/Owner(s)	<u> </u>
(11)Taxes	.83
(12)Gas and Füel for Business Vehicles	120
(13)Other (Specify)	<u> </u>
(14)/Other (Specify)	<u> </u>
(15)Other (Specify)	ŠŲ į
(16)Total Actual Business Expenses Paid Out	178000
(sum of 5 through 16)	
(17) Net Susiness Income/Loss (Line 4-15)	5050
(18) Net Wages from Regular Employment/Debtor	
(19) Net Wages from Regular Employment/Spoxise	1600
(20) Amount Carried Over from Last Month .	<u> 4799</u> .l
(21) Total Net Monthly Income (sum of 17 thru 20).	= 1/65/9==
PERSONAL	
(22) Rehl/Mortgage	* ,
(23) Utilities (gas, electric, water, sewer, fuel)	<u> </u>
(24) Telephone	460
(25) Food	<u> </u>
(26) Transportation (fuel, tolls, parking)	<u> </u>
(27) Other (specify) RCF)	1250
(28) Officer (specially) AUTO PAY	- Lele D 32
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specity)	
(32) Total Actual Personal Expenses Pald (22-31)	36070
NET MOONE A GOD	
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	7901
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	
(35) Net Excess Income (line 33 - line 34)	798169
carry amount on line 35 to next month's report on line 20	
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still on hock down due to Virus